

**AN ORDINANCE
BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE**

AN ORDINANCE AMENDING THE 2011 (INTERGOVERNMENTAL FUND BUDGET) BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF NINETY THREE THOUSAND DOLLARS (\$93,000) FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"), FOR THE PURPOSE OF ESTABLISHING AN ADMINISTRATION PROJECT TO COVER PARTIAL COST FOR THE DEPARTMENT OF FINANCE IN THE ADMINISTRATION OF THE HIGH INTENSITY DRUG TRAFFICKING AREA PROGRAM (HIDTA) AND TO TRANSFER THE CONTRACT COORDINATOR POSITION FROM PATEO 24210812 250131933 107 5112001 TO A NEW PATEO PROJECT 24211079 250151986 101 5112001 AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (APD) has been an active participant in the High Intensity Drug Trafficking Area (HIDTA) task force for over ten years; and

WHEREAS, the White House Office of National Drug Control Policy ("ONDCP") grants funding to local task forces responsible for disrupting and dismantling violent drug trafficking organizations; and

WHEREAS, the ONDCP has awarded the City a grant # G10GA0003A in the amount of five million, six hundred twenty five thousand, seven hundred sixty-eight dollars (\$5,625,768) to continue funding the HIDTA task force initiatives; and

WHEREAS, the Board of Directors has awarded funding to the City of Atlanta in the amount of \$93,000 to help defray administrative costs incurred by the Atlanta Police Department (APD) and the Department of Finance - Grant Service Division (DOF-GSD) related to the administration of the HIDTA program; and

WHEREAS, funding has been approved by the HIDTA grant each year for the duration of the grant creating the Contract Coordinator position with benefits within APD and at the end of each fiscal year partial cost incurred for DOF-GSD to be transferred into this PATEO; and

WHEREAS, APD and DOF-GSD wishes to accept the grant in the amount of \$93,000 to fund costs related to the administration of the HIDTA program.

HEREBY ORDAINS THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the 2011 Intergovernmental Grant Fund Budget, Department of Police, is hereby amended as follows:

Add to Anticipations

<u>Award Number</u>	<u>Amount</u>	<u>Fund</u>	<u>GL Dept #</u>	<u>Rev Acct.</u>	<u>Function Activity #</u>	<u>GL Project</u>	<u>GL Funding Source</u>
250151986	\$93,000.00	2501	240101	3360001	1320000	211079	51986

\$93,000.00

Add to Appropriations

<u>Project Number</u>	<u>Task Number</u>	<u>Award Number</u>	<u>Exp. Acct.</u>	<u>Owning Org.</u>	<u>Amount</u>	<u>Fund</u>	<u>GL Dept. #</u>	<u>Exp. Acct.</u>	<u>Function Activity</u>	<u>GL Project</u>	<u>GL Funding Source</u>
24211079	101-102	250151986	5999999	COA	\$93,000	2501	240101	5999999	1320000	211079	51986

\$93,000.00

Section #2: This grant from the White House Office of National Drug Control Policy requires no matching funds.

Section # 3: That all Ordinances or parts of Ordinances in conflict herewith are hereby waived to the extent of the conflict.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 546-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: 20 May 2011

Anticipated Committee Meeting Date(s): 31 May & 1 June 2011

Anticipated Full Council Date: 6 June 2011

Commissioner Signature: 

Chief Procurement Officer Signature: _____

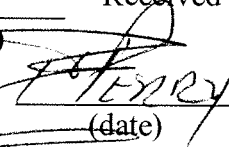
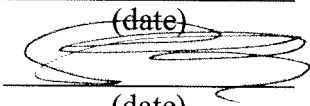
CAPTION

AN ORDINANCE AMENDING THE 2011 (INTERGOVERNMENTAL FUND BUDGET) BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF NINETY THREE THOUSAND DOLLARS (\$93,000) FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"), FOR THE PURPOSE OF ESTABLISHING AN ADMINISTRATION PROJECT TO COVER PARTIAL COST FOR THE DEPARTMENT OF FINANCE IN THE ADMINISTRATION OF THE HIGH INTENSITY DRUG TRAFFICKING AREA PROGRAM (HIDTA) AND TO TRANSFER THE CONTRACT COORDINATOR POSITION FROM PATEO 24210812 250131933 107 5112001 TO A NEW PATEO PROJECT 24211079 250151986 101 5112001 AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ (date) _____ Received by LC from CPO: _____ (date) _____

Received by Mayor's Office:  (date) _____ Reviewed by:  (date) _____

Submitted to Council: _____ (date) _____